

100833454 - 100833547

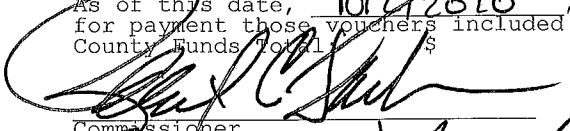
10/02/2020 12:18
KMConradi

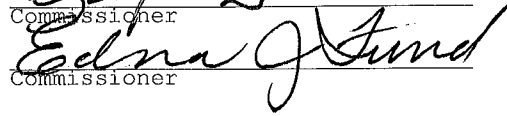
Lewis County
WARRANTS APPROVAL LISTING

P 1
apwarrnt

DATE: 10/02/2020 CHECK RUN: 2010LC01 AMOUNT: \$ 1,551,961.33

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County. As of this date, 10/2/2020, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:

RECEIVED

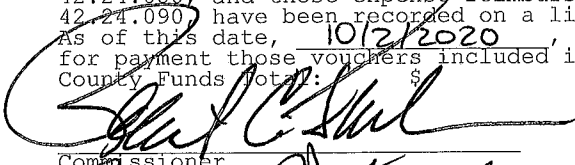
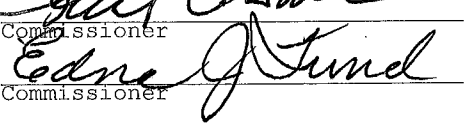
00 OCT -5 AM 9:35

100833548-100833596

10/02/2020 13:28
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrrt

DATE: 10/02/2020 CHECK RUN: 2009PW3 AMOUNT: \$ 1,026,713.92

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County. As of this date, 10/2/2020, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner
Commissioner

Commissioner

Vouchers not approved:

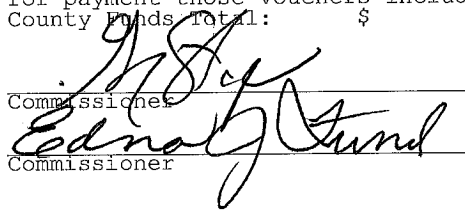
RECEIVED
OCT -5 AM 9:35

100833397 - 100833657

10/06/2020 11:52
KMConradiLewis County
WARRANTS APPROVAL LISTINGP 1
apwarrnt

DATE: 10/06/2020 CHECK RUN: 2010LC02 AMOUNT: \$ 191,979.03

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County. As of this date, 10/16/2020, the Board by a majority vote does approve for payment those vouchers included in the above list.
County Funds Total: \$


Commissioner

Commissioner

Commissioner

Vouchers not approved:

RECEIVED
00 OCT -7 AM 10:50

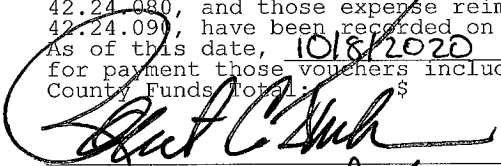
10/08/2020 07:25
SMSmith

| Lewis County
| WARRANTS APPROVAL LISTING

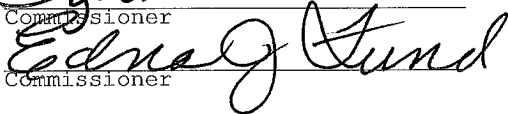
| P 1
| apwarrrnt

DATE: 10/08/2020 CHECK RUN: 2009AFS1 AMOUNT: \$ 50,549.44
Cash Disbursement No.: 2548, 2555, 2580, 2591-2594, 2619, 2635, 2637

Vouchers audited and certified by the auditing officer as required by RCW
42.24.080, and those expense reimbursement claims certified as required by RCW
42.24.090, have been recorded on a listing which includes claims of the County.
As of this date, 10/8/2020, the Board by a majority vote does approve
for payment those vouchers included in the above list.
County Funds Total: \$



Commissioner



Commissioner

Commissioner

Vouchers not approved:

00 OCT -8 -10000

RECEIVED

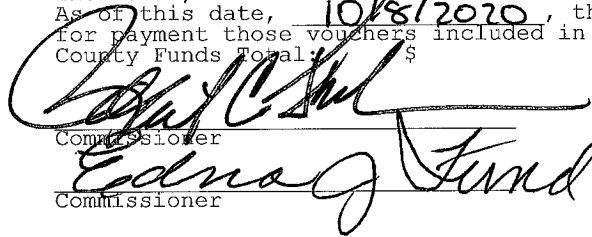
100833658-100833698

10/08/2020 11:27 | Lewis County
 KMConradi | WARRANTS APPROVAL LISTING

| P 1
 | apwarnt

DATE: 10/08/2020 CHECK RUN: 2010LC03 AMOUNT: \$ 79,424.27

Vouchers audited and certified by the auditing officer as required by RCW
 42.24.080, and those expense reimbursement claims certified as required by RCW
 42.24.090, have been recorded on a listing which includes claims of the County.
 As of this date, 10/8/2020, the Board by a majority vote does approve
 for payment those vouchers included in the above list.
 County Funds Total: \$


 Commissioner

Edna J. Furd
 Commissioner

Commissioner

Vouchers not approved:

00 OCT -8 PM 4: 16

RECEIVED